

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JENIFER CLASON  
P.O. Box 786  
Homer, LA 71040

2. Office Sought (Include title of office as well)

District Judge Div A  
Claiborne/Bienville/Jackson  
2nd Judicial District

OFFICE USE ONLY

Report Number: 44991

Date Filed: 11/21/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GIBSLAND BANK & TRUST  
P.O. Box 180  
Gibbsland, LA 71048

7. Full Name and Address of Treasurer  
EEWARD P LABRUYERE JR  
P.O. Box 896  
Minden, LA 71058

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of November, 2014.

David Hood

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318 927-2501

Daytime Telephone

Edward P LaBruyere Jr.

Signature of Treasurer

318 377-0858

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID HOOD  
589 Lyons Hill Rd  
Homer, LA 71040

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,500.00
2. In-kind Contributions (Schedule A-2)	\$ 2,042.35
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,542.35
5. Other Receipts (Schedule A-3)	\$ 1,380.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,922.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 68,710.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 68,710.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 211,081.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,922.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 68,710.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,042.35
18. Funds on hand at close of reporting period	\$ 154,251.79

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BIENVILLE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 1147 Highway 794 Gibsland, LA 71020 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/13/2014	\$500.00	\$0.00
BLANCHARD WALKER O'QUIN & ROBERTS P.O. Drawer 1126 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$0.00
COOK YANCEY KING & GALLOWAY P.O. Box 22260 Shreveport, LA 71120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$0.00
DAVIDSON JONES & SUMMERS APLC 509 Marker St Suite 1000 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$0.00
GARCIA ENTERPRISES p.O. Box 808 Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$200.00	\$0.00
FRANCIS M GOWEN 910 Pierremont Road Suite 107 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A J GREGORY 114 West Ridge Dr Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$0.00
EDITH HAUSMAN 658 Arizona Road Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$100.00	\$0.00
JOHN S HODGE 1017 North Pointe Circle Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$0.00
GENNY ATKINS HOOTSELL 1225 Octavia Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$500.00	\$0.00
LA. CHEMICAL LLC 594 Gap Farm Road Suite B Arcadia, LA 71001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$2,500.00	\$0.00
ANGELA MIJALIS 2703 Stone Creek Drive Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NORTH BOSSIER DEVELOPMENT CO</b> 1110 Benton Road Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$0.00
<b>SIMMONS MORRIS &amp; CARROLL LLC</b> 509 Milam St Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$2,500.00	\$0.00
<b>M ALLYN STROUD</b> P.O. Box 819 Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$100.00	\$0.00
<b>LARRY JAMES TALLEY</b> 281 Hardway Road Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$300.00	\$0.00
<b>JEFFREY WEISS</b> 6041 Gilbert Drive Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$3,650.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 10,500.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JUDY DAVIS 5356 Harris Road Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Election Night Party	11/04/2014	\$150.00	\$0.00
PAUL GARNER 429 West Main St Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Ad in Guardian Journal	10/28/2014	\$283.80	\$0.00
JOHNNY JOHNSON P.O. Box 715 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Ad in Guardian Journal	10/28/2014	\$793.80	\$1,293.80
JOHNNY JOHNSON P.O. Box 715 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	To Donale Malray-Election Worker	11/05/2014	\$500.00	\$0.00
SUSIE JOHNSON P.O. Box 715 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Lunch	10/21/2014	\$314.75	\$0.00
4. SUBTOTAL (this page)			\$2,042.35	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,042.35	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED PEACH RADIO 500 North Monroe St Ruston, LA 71270	11/13/2014	Refund of Radio Advertising	\$1,380.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,380.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TERRY CLASON P.O. Box 786 Homer, LA 71040	2. a. Date* <u>4/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300,000.00</u> d. Balance due ..... \$ <u>300,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEAMDRE ALEXANDER P.O. Box 742 Arcadia, LA 71001	10/18/2014	Canvassing	\$ 300.00
DEAMDRE ALEXANDER P.O. Box 742 Arcadia, LA 71001	11/14/2014	sign pick up	\$ 600.00
STEPHANIE ALLEN 906 Hudd Drive Homer, LA 71040	10/21/2014	Canvassing	\$ 225.00
STEPHANIE ALLEN 906 Hudd Drive Homer, LA 71040	11/03/2014	Phone Bank	\$ 100.00
ARCADIA HIGH SCHOOL 967 Daniel St Arcadia, LA 71001	10/19/2014	Basketball donation	\$ 250.00
ARCADIA WOMEN IN ACTION 3056 Johnson St Arcadia, LA 71001	10/29/2014	Table Sponsor	\$ 200.00
LILLIE M BANKS 1882 Hwy 520 Homer, LA 71040	11/03/2014	Phone Bank	\$ 120.00
NORAH BANKS 1882 Hwy 520 Homer, LA 71040	10/23/2014	Canvassing	\$ 350.00
3. SUBTOTAL (optional)			\$2,145.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORAH BANKS 1882 Hwy 520 Homer, LA 71040	10/31/2014	Canvassing	\$ 350.00
NORAH BANKS 1882 Hwy 520 Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
ANNIE BECTON 184 Kings Lake Road 184Homer, LA 71040	10/18/2014	Canvassing	\$ 75.00
BIENVILLE DEMOCRAT 1952 Railroad Ave Arcadia, LA 71001	10/27/2014	Ad	\$ 300.00
ANTHONY BOSTON 121 King St Bienville, LA 71008	11/03/2014	Phone Bank	\$ 150.00
SCHERWANDA BOSTON 121 King St Bienville, LA 71008	11/03/2014	Phone Bank	\$ 120.00
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	11/10/2014	signs	\$ 4,088.44
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	11/10/2014	Signs	\$ 13,911.21
3. SUBTOTAL (optional)			\$19,144.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELA BROWN 1667 4th St Salind, LA 71070	10/21/2014	Canvassing	\$ 225.00
ANGELA BROWN 1667 4th St Salind, LA 71070	10/23/2014	Canvassing	\$ 150.00
MICHELLE BROWN 3000 Ranson St Arcadia, LA 71001	10/23/2014	Canvassing	\$ 150.00
BARBARA CATO 744 Moreland St Arcadia, LA 71001	10/18/2014	Canvassing	\$ 75.00
BARBARA CATO 744 Moreland St Arcadia, LA 71001	10/21/2014	Canvassing	\$ 225.00
BARBARA CATO 744 Moreland St Arcadia, LA 71001	10/23/2014	Canvassing	\$ 225.00
CHICK-A-DILLY 4411 Hwy 79 Homer, LA 71040	11/15/2014	Teacher Luncheon	\$ 189.69
CLAIBORNE ACADEMY 6741 Hwy 79 Homer, LA 71040	10/25/2014	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$1,589.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STUART CLASON 705 Hodge Wilson Rd Calhoun, LA 71225	11/06/2014	Consultant-Radio & TV advertising	\$ 6,050.00
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	11/06/2014	Consulting	\$ 3,000.00
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	11/06/2014	La Secretary of State-Research report	\$ 30.00
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	11/06/2014	Fusiform Design Workshop-Design mailer	\$ 332.50
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	11/06/2014	james lambert-Web site	\$ 100.00
FRANCIE M COOPER 11562 Hay 518 Homer, LA 71040	10/21/2014	Canvassing	\$ 150.00
FRANCIS M COOPER 11562 Hwy 518 Homer, LA 71040	11/03/2014	Phone Bank	\$ 100.00
BONNIS CRITTEN P.O. Box 246 Arcadia, LA 71001	11/03/2014	Phone Bank coordinator	\$ 1,050.00
3. SUBTOTAL (optional)			\$10,812.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONNIE CRITTON P.O. Box 476 Arcadia, LA 71001	10/18/2014	Canvassing	\$ 75.00
BONNIE CRITTON P.O. Box 476 Arcadia, LA 71001	10/21/2014	Canvassing	\$ 225.00
BONNIE CRITTON P.O. Box 476 Arcadia, LA 71001	10/21/2014	Canvassing	\$ 450.00
BONNIE CRITTON P.O. Box 476 Arcadia, LA 71001	10/23/2014	Canvassing	\$ 450.00
BONNIE CRITTON P.O. Box 476 Arcadia, LA 71001	10/31/2014	Canvassing	\$ 900.00
FACEBOOK INC. 1 Hacker Way Menlo Park, CA 94025	11/10/2014	Ads	\$ 1,530.66
NELLIE J FORD 131 Pugh Road Homer, LA 71040	10/21/2014	Canvassing	\$ 225.00
NELLIE J FORD 131 Pugh Road Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
3. SUBTOTAL (optional)			\$4,005.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA FORD 184 Kings Lake road Homer, LA 71040	10/21/2014	Canvassing	\$ 150.00
SANDRA FORD 184 Kings Lake road Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
BETTY T GLASS 638 Greer Road Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
STEPHANIE GLASS 135 Kidd drive Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
YOLANDA S GLASS 130 Willow St Homer, LA 71040	10/23/2014	Field Organizer	\$ 1,500.00
YOLANDA S GLASS 130 Willow St Homer, LA 71040	11/03/2014	Phone Bank coordinator	\$ 1,000.00
GOOGLE AD 1600 Ampitheater Parkway Mountain View, CA 94043	11/10/2014	Ads	\$ 741.40
GOOGLE AD 1600 Ampitheater Parkway Mountain View, CA 94043	11/10/2014	Ads	\$ 207.99
3. SUBTOTAL (optional)			\$4,049.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEROY HAMILTON 779 Liberty Hill Rd Homer, LA 71040	10/21/2014	Canvassing	\$ 150.00
LEROY HAMILTON 779 Liberty Hill Rd Homer, LA 71040	11/03/2014	Phone Bank	\$ 100.00
SHANOIA HARRIS 501 North 6th St Homer, LA 71040	10/21/2014	Canvassing	\$ 225.00
SHANOVIA HARRIS 906 Hudd Dr Homer, LA 71040	11/03/2014	Phone Bank	\$ 100.00
HAYNESVILLE HIGH SCHOOL 9930 Hwy 79 Haynesville, LA 71038	10/23/2014	Homecoming	\$ 200.00
HAYNESVILLE QUATERBACK CLUB P.O. Box 541 Haynesville, LA 71038	10/23/2014	Football dinners	\$ 200.00
HAYNESVILLE QUATERBACK CLUB P.O. Box 541 Haynesville, LA 71038	10/23/2014	Donation	\$ 250.00
CHRISTINA HODNETT 805 Hodge School Rd Hodge, LA 71247	10/30/2014	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINA HODNETT 805 Hodge School Rd Hodge, LA 71247	11/14/2014	sign pick up	\$ 700.00
SHIRLEY M HUNTER 532 Liberty Hill Road Lisbon, LA 71048	11/03/2014	Phone Bank	\$ 150.00
TIMOTHY IVORY 1208 Jefferson St Homer, LA 71040	10/23/2014	Canvassing	\$ 120.00
JACKSON INDEPENDENT 624 Hudson Ave Jonesboro, LA 71251	10/27/2014	Ad	\$ 413.91
RAY P JOHNSON P.O. Box 292 Homer, LA 71040	10/21/2014	Canvassing	\$ 225.00
RAY P JOHNSON P.O. Box 292 Homer, LA 71040	11/03/2014	Phone Bank	\$ 120.00
CHRIS LYONS 609 Texas St Shreveport, LA 71101	11/06/2014	Campaing Branding	\$ 2,465.00
RENETINA W MALONE 184 Kings Lake road Homer, LA 71040	10/18/2014	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$4,313.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENETINA W MALONE 184 Kings Lake road Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
DONALD W MALRAY 400 North 7th St Homer, LA 71040	10/18/2014	Gas - Murphy USA	\$ 121.63
DONALD W MALRAY 400 North 7th St Homer, LA 71040	10/21/2014	field Cordinator	\$ 400.00
DONALD W MALRAY 400 North 7th St Homer, LA 71040	10/31/2014	Canvassing Coordinator	\$ 400.00
DONALD W MALRAY 400 North 7th St Homer, LA 71040	10/31/2014	Mcdonalds Store for coffee service	\$ 150.82
DONALD W MALRAY 400 North 7th St Homer, LA 71040	10/31/2014	Food Delivery	\$ 201.63
DONALD W MALRAY 400 North 7th St Homer, LA 71040	10/31/2014	Freds Super Dollar for Food	\$ 29.69
DONALD W MALRAY 400 North 7th St Homer, LA 71040	11/02/2014	Cell Phones	\$ 287.01
3. SUBTOTAL (optional)			\$1,740.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD W MALRAY 400 North 7th St Homer, LA 71040	11/03/2014	Canvassing Coordinator	\$ 400.00
DONALD W MALRAY 400 North 7th St Homer, LA 71040	11/15/2014	Food & Supplies	\$ 201.63
SHIRLEY MALRAY 532 Liberty Hill Road Lisbon, LA 71048	10/23/2014	Canvassing	\$ 225.00
EDWARD MASON 139 Graham Rd Arcadia, LA 71001	11/03/2014	Phone Bank	\$ 150.00
ORLANDIS MILLICAN 1226 first St Apt 2 Arcadia, LA 71001	11/10/2014	sign pick up	\$ 600.00
RED PEACH RADIO 500 North Monroe St Ruston, LA 71270	10/24/2014	Radio Ads	\$ 6,114.00
ERICA RICHARDSON 301 Lilly Drive Arcadia, LA 71001	10/31/2014	Canvassing	\$ 150.00
ERICA RICHARDSON 301 Lilly Drive Arcadia, LA 71001	11/03/2014	Phone Bank	\$ 150.00
3. SUBTOTAL (optional)			\$7,990.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE RICHARDSON 3000 Ranson St Arcadia, LA 71040	10/21/2014	Canvassing	\$ 225.00
MICHELLE RICHARDSON 3000 Ranson St Arcadia, LA 71040	11/03/2014	Phone Bank	\$ 150.00
BERFENIE RIDGELL 3377 Hwy 152 Homer, LA 71040	10/21/2014	Canvassing	\$ 250.00
BERFENIE RIDGELL 3377 Hwy 152 Homer, LA 71040	10/31/2014	Canvassing	\$ 250.00
BERFENIE RIDGELL 3377 Hwy 152 Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
BRIANNA RIDGELL 3377 Hwy 152 Homer, LA 71040	10/21/2014	Canvassing	\$ 250.00
BRIANNA RIDGELL 3377 Hwy 152 Homer, LA 71040	10/31/2014	Canvassing	\$ 250.00
BRIANNA RIDGELL 3377 Hwy 152 Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
3. SUBTOTAL (optional)			\$1,675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RINGGOLD HIGH SCHOOL 4044 Bienville Rd Suite B Ringgold, LA 71068	10/31/2014	Fall Festival	\$ 250.00
MORRIS SHELTON 962 White Oak Road Homer, LA 71040	10/21/2014	Field Organizer	\$ 750.00
MORRIS SHELTON 962 White Oak Road Homer, LA 71040	10/22/2014	Field Organizer	\$ 1,000.00
MORRIS SHELTON 962 White Oak Road Homer, LA 71040	11/03/2014	Field Organizer	\$ 500.00
THE GUARDIAN JOURNAL 620 Main St Homer, LA 71040	10/27/2014	Ad	\$ 793.80
THE HAYNESVILLE NEWS P.O. Box 117 Homersville, LA 70040	10/27/2014	Ad	\$ 300.00
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	11/10/2014	Door Signs	\$ 125.99
DIANE WADE 1301 Giles St Homer, LA 71040	10/23/2014	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$3,869.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANE WADE 1301 Giles St Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
WAL-MART 1379 Homer Rd Minden, LA 71055	11/10/2014	Booth Materials	\$ 78.13
LAWRENCE D WALKER 1309 MLK Homer, LA 71040	10/23/2014	Canvassing	\$ 150.00
LAWRENCE D WALKER 1309 MLK Homer, LA 71040	11/03/2014	Phone Bank	\$ 120.00
FREDDIE WILLIAMS 312 Kidd Drive Homer, LA 71040	10/21/2014	Canvassing	\$ 150.00
FREDDIE WILLIAMS 312 Kidd Drive Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
KEVIN WILLIAMS 942 MLK Street Homer, LA 71040	11/14/2014	sign pick up	\$ 150.00
LIZZIE M WILLIAMS 307 North 3rd St Homer, LA 71040	11/03/2014	Phone Bank	\$ 500.00
3. SUBTOTAL (optional)			\$1,448.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCUS WILLIAMS 942 MLK Street Homer, LA 71040	10/24/2014	Canvassing	\$ 75.00
MARCUS WILLIAMS 942 MLK Street Homer, LA 71040	11/14/2014	sign pick up	\$ 150.00
VADA WILLIAMS 320 Kidd Drive Homer, LA 71040	10/21/2014	Canvassing	\$ 150.00
VADA WILLIAMS 320 Kidd Drive Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
LASHAWN WILLIS 1409 Pearl St Homer, LA 71040	10/21/2014	Field Organizer	\$ 1,000.00
LASHAWN WILLIS 1409 Pearl St Homer, LA 71040	11/03/2014	Field Organizer	\$ 1,000.00
WALLACE WILLIS 924 Hudd Drive 3189273470Homer, LA 71040	10/21/2014	Canvassing	\$ 225.00
WALLACE WILLIS 924 Hudd Drive 3189273470Homer, LA 71040	11/03/2014	Phone Bank	\$ 150.00
3. SUBTOTAL (optional)			\$2,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUSSIE YOUNG 426 West 4th St Homer, LA 71040	10/21/2014	Field Organizer	\$ 400.00
GUSSIE YOUNG 426 West 4th St Homer, LA 71040	10/31/2014	Canvassing	\$ 400.00
RASHID YOUNG 3233 Dutchtown Rd Homer, LA 71040	10/21/2014	Field organizer	\$ 400.00
RASHID YOUNG 3233 Dutchtown Rd Homer, LA 71040	10/31/2014	Canvassing	\$ 400.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 68,710.13

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